

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 21-16652 / CMG

Colleen R Simonetti

Petition Filed Date: 08/20/2021
341 Hearing Date: 09/16/2021
Confirmation Date: 12/01/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/01/2022	\$375.00	82476170	03/08/2022	\$375.00	83283400	04/18/2022	\$375.00	83961460
05/09/2022	\$375.00	84554160	06/02/2022	\$375.00	84999120	06/07/2022	(\$375.00)	84999120
06/10/2022	\$375.00	85173380	07/12/2022	\$375.00	27090590398	08/08/2022	\$375.00	28005221981
09/06/2022	\$375.00	27090590501	10/11/2022	\$375.00	27090590534	11/02/2022	\$375.00	27090590578
12/09/2022	\$375.00	19365908372	01/05/2023	\$375.00	27090590703	02/07/2023	\$375.00	27090590782
03/09/2023	\$375.00	28553281200						
Total Receipts for the Period: \$5,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,863.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Colleen R Simonetti	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,663.00	\$4,663.00	\$0.00
1	TD BANK,NA	Unsecured Creditors	\$6,259.63	\$35.47	\$6,224.16
2	US BANK NATIONAL ASSOCIATION »» P/17A LOBELIA LN/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
3	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/17A LOBELIA LANE/1ST MTG	Mortgage Arrears	\$538.94	\$538.94	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,856.64	\$16.19	\$2,840.45
5	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$12,256.74	\$69.46	\$12,187.28
6	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$3,310.84	\$18.76	\$3,292.08
7	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$1,046.49	\$0.00	\$1,046.49
8	KOHL'S	Unsecured Creditors	\$420.37	\$0.00	\$420.37
9	US BANK NATIONAL ASSOCIATION »» P/17A LOBELIA LN/2ND MTG/POST-PET ORDE 12/6/21	Mortgage Arrears	\$1,181.52	\$1,181.52	\$0.00
0	Robert Cameron Legg, Esq. »» SUB OF ATTY 9/30/22	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 21-16652 / CMG

SUMMARY

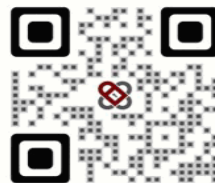
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$7,863.00	Plan Balance:	\$15,375.00 **
Paid to Claims:	\$6,523.34	Current Monthly Payment:	\$375.00
Paid to Trustee:	\$635.35	Arrearages:	\$0.00
Funds on Hand:	\$704.31	Total Plan Base:	\$23,238.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**